



# Campaign Finance Report

**UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER**  
**Committee #: 1524**

**Treasurer: SINGLETON, RON**  
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## **Amended 2008 Post-General Election Report 1**

Election Cycle: **2007-2008**  
Date Filed: January 13, 2009  
Reporting Period: October 16, 2008-November 24, 2008

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$1,553.92
Total Cash Receipts this Reporting Period:	\$1,770.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$3,323.92

Report ID: 50594

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,770.00	\$0.00	\$1,770.00	\$24,855.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$3,110.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,770.00	\$0.00	\$1,770.00	\$27,965.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$11,568.84
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$2,450.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$8,220.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$4,174.63
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$26,413.47
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	United phx firefighters peoria ff	10/22/2008	\$590.00	\$11,680.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Name:</b>	United phx firefighters peoria ff	11/07/2008	\$590.00	\$11,680.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Name:</b>	United phx firefighters peoria ff	11/19/2008	\$590.00	\$11,680.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	cont from members			
Total of Individual Contributions			\$1,770.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,770.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> DAN COMELLA Original Amount of Debt: \$225.00 Original Transaction Date: 11/25/1998	11/25/1998	\$225.00
<b>Debt Balance at End of Reporting Period</b>		\$225.00
Total of Outstanding Debt Before Adjustments		\$225.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$225.00

